

# Receiving Report

Date: IAN 31 2017

Batch No: 136723

Supplier: Quindini

Dart P/O: 35035

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SLP

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35035**

Purchase Order Date 1/20/2017

PO Print Date 1/20/2017

Page Number 1 of 1

**Order From :**

ROYAL BANK VISA  
XXX

XX, X

VU-ROY001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

JAN 20 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-11	TC-43 ACCELERATOR PINT SIZE	1/25/2017 Yes 1/25/2017		1.00 Each	\$39.70	\$39.70

JAN 31 2017

Deliver To: ANDY

Line Total: \$39.70

PO Total: \$39.70

PO Instructions: CARDINAL PAINT

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 1/20/2017

01-23-2017

11:17



## SALES ORDER

Cardinal Paint and Powder  
1329 Potrero Ave  
S. El Monte CA 91733  
USA (626) 444-9274

REMIT TO:  
P.O. Box 9296  
South El Monte, CA 91733

Order # EM038131

Date 01-23-17

Customer : 9

Req Date: 01-23-17

Customer  
PO No. : 35035

## Bill To :

CASH SALES - PENNSYLVANIA  
DART AEROSPACE LTD.  
1270 ABERDEEN ST.  
HAWKESBURY, ON  
K6A1K7 (613) 632-9577

(000) 000-0000

## Ship To :

CASH SALES - PENNSYLVANIA  
DART AEROSPACE LTD.  
1270 ABERDEEN ST.  
HAWKESBURY, ON  
K6A1K7 (613) 632-9577

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Buyer: MS09

Terms : PPD-CREDIT CARD

FOB : PPD&amp;ADD-ORIGIN

Sales Person : DAVID LAWSON

Resale #

Ship Via : FED EXPRESS

HM	Item Key	Location	Order Qty	UOM	Price	UOM	Extension	TAX
	TC-43.PT ACCELERATOR	00001	1.00	EACH	39.70	EACH	39.70	N
X	UN1263, PAINT RELATED MATERIAL,3,PG II ..ERG #128							

DAS  
JAN 31 2017 5  
9-89

FEDEX GROUND PER JUAN S.

AP# 034153

Sub Total

39.70

Tax Total

0.00

Freight Amount

35.00

Order Total

74.70

PACKING SLIP

USD